

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIMOTHY ROUSSEL
1162 Desoto Dr.
Lutcher, LA 70071

2. Office Sought (Include title of office as well)

Parish President
St. James Parish

OFFICE USE ONLY

Report Number: 13379

Date Filed: 11/5/2007

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
 X 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RIVER REGION FEDERAL CREDIT UNION
P.O. Drawer 309
1625 Lutcher Ave

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ROSE ANN MARTIN

Daytime Telephone 225-869-8149

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of November, 2007.

Timothy P. Roussel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-869-8557

Daytime Telephone

Rose Ann Martin

Signature of Treasurer

225-869-8149

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,680.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,980.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,980.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,030.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,030.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,661.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,980.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,030.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 300.00
18. Funds on hand at close of reporting period	\$ 15,311.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL & ROMONA KLIEBERT 19465 Mulberry St. Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$50.00	\$100.00
COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaford Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$250.00	\$250.00
BOYD DETILLIER 19821 Tammy Lane Gramercy, LA 70052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2007	\$30.00	\$30.00
ENVIRONMENTAL ENGINEERING SERVICES INC 610 Belle Terre Blvd. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$200.00	\$200.00
ANDREW FALGOUST 162 Hwy 643 Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
DUDLEY KINLER 2244 Kinler St. Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2007	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,230.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL ENGINEERING CONSULTANTS CORP. 7610 GSRI Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$250.00	\$250.00
TIMOTHY ROUSSEL 1162 Desoto Dr. Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$100.00	\$1,100.00
MARY ST. PIERRE 2136 P. Bourgeois Str Paulina, LA 70763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2007	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,680.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MONOGRAMS BY MELISSA 1194 Desoto Dr. Lutcher, LA 70071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign paraphernalia	10/07/2007	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TIMOTHY ROUSSEL 1162 Desoto Dr. Lutcher, LA 70071	2. a. Date* <u>9/10/2007</u> b. Interest rate <u>7.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/08/2007	Telephone charges for campaign headquarters	\$ 186.34
AT & T P.O. Box 105262 Atlanta, GA 30348-5262	10/12/2007	Telephone charges for headquarters	\$ 214.24
SOPHIA ADAMS P.O. Box 546 Lutcher, LA 70071	10/20/2007	Election day worker	\$ 100.00
ELDER ALONZO JOHNSON 2209 S. Central Lutcher, LA 70071	10/13/2007	Donation	\$ 50.00
BERYL ANN WILLIAMS P.O. Box 587 Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
RUBY ARMANT 2390 N. Exchange Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
LORENA ARMONT 2181 Courseault Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
MIKE BARKER 2410 Exchange Alley Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
3. SUBTOTAL (optional)			\$950.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANITA BATISTE 13172 Willow St. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
EVA BATISTE 19473 Fig St. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
LORRAINE BOLONIA 132 Millet Ave. Gramercy, LA 70052	10/20/2007	Election Day worker	\$ 50.00
JOVIS BRANDON MORRIS 6236 Rev.Thomas Scott St.2 Convent, LA 70723	10/20/2007	Election Day worker	\$ 50.00
CHANEL INTERPAROCHIAL SCHOOL 2590 Hwy 44 Paulina, LA 70763	10/23/2007	Sponsorship	\$ 50.00
COLUMBUS HOME ASSOCIATION 1905 West Main Lutcher, LA 70071	10/20/2007	Building Rental	\$ 650.00
DODO'S 2288 Hwy 44 Paulina, LA 70763	10/14/2007	Sponsorship	\$ 200.00
MARY EVELYN JESSIE 13868 S. Spruce St. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATOYA FRANKLIN 2628-4 11 5D King Ave. Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
FREDDIE GANT 202 Ellis St. Gramercy, LA 70052	10/20/2007	Election Day worker	\$ 50.00
GET HIGH ON LIFE c/o Danny Louque 32825 LA 642 Paulina, LA 70068	10/02/2007	Sponsorship	\$ 100.00
CRAIG HARRISON 2214 Church St. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
TERRENCE HARRISON 2214 Church St. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
MILTON HARRY SR. 19379 Harry Town Ln. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
DONALD HARRY 19399 Harry Town Ln. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
GRACE HARRY 19403 Harry Town Ln Vacherie, LA 70090	10/20/2007	Election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GELINDA JOHNSON 2318 Lionel Washington St. Lutcher, LA 70071	10/19/2007	Election Day worker	\$ 100.00
MARILYN JOHNSON 3178 Antiock St. Paulina, LA 70763	10/20/2007	Election Day worker	\$ 100.00
PAULETTE JOHNSON 8117 Mt. Calvary St. St. James, LA 70086	10/20/2007	Election Day worker	\$ 100.00
ANTOINETTE JONES 2662-1 Brooks Apt Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
ELAINE JONES 2186 Levy Gaudet St. Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 35.00
GLORIA JONES 8163 Jones St. St. James, LA 70086	10/20/2007	Election Day worker	\$ 75.00
LEONARD JONES P.O. Box 988 Lutcher, LA 70071	10/20/2007	Entertainment	\$ 250.00
LEONARD JONES P.O. Box 988 Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JORDAN'S 740 North Airline Gramercy, LA 70052	10/05/2007	Signs and Spirit rags	\$ 1,525.43
JORDAN'S 740 North Airline Gramercy, LA 70052	10/18/2007	Signs	\$ 1,028.78
KEON JOSEPH 2171 S. Exchange Alley Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
LEONA JOSEPH 2644-3 Brooks Apt. St. Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
LOIS JOSEPH P.o. Box 163 Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
NICOLE JOSEPH 8326 Pecan St. St. James, LA 70086	10/20/2007	Election Day worker	\$ 75.00
TOREY JOSEPH 2398 King Ave. Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 50.00
KEOKUK KEISHAWON SHORTY 6125 Haydel St. Convent, LA 70723	10/20/2007	Election Day worker	\$ 50.00
3. SUBTOTAL (optional)			\$3,029.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KING DAVID BAPTIST CHURCH 2329 N. King Ave. Lutcher, LA 70071	10/07/2007	Donation	\$ 20.00
TYRONIKA L. THOMAS 208 S. Airline Ave. Gramercy, LA 70052	10/20/2007	Election Day worker	\$ 50.00
LHS BAND BOOSTERS %P.O. Box 257 Gramercy, LA 70052	10/01/2007	Donation	\$ 250.00
DANA LEBOUF 10220 June Road St. James, LA 70086	10/20/2007	Election Day worker	\$ 100.00
GEORGE LEE 2200 N. Courseault St. Lutcher, LA 70071	10/22/2007	Election Day worker	\$ 100.00
LUTCHER ELEMENTARY 2461 N. king Ave. Lutcher, LA 70071	10/24/2007	Donation	\$ 20.00
DAVE MALARCHER ,	10/02/2007	Donation	\$ 50.00
HARRY MARTIN SR. 13021 Maple St. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
3. SUBTOTAL (optional)			\$665.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JADE MONIQUE NARCISSE 21048 Bank Ln. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
MYERS RESEARCH & STRATEGIC SERVICE 6495 English Ivy Ct. Springfield, VA 22152	10/08/2007	Survey	\$ 6,700.00
NAACP 2650 N. Central Ave. Lutcher, LA 70071	10/11/2007	Donation	\$ 25.00
DORIS NARCISSE 12800 Forrestal St. Vacherie, LA 70090	10/20/2007	Election Day worker	\$ 75.00
OURSO BEYCHOK JOHNSON 352 Napoleon St. Baton Rouge, LA 70802	10/14/2007	Mailers	\$ 20,250.00
OURSO BEYCHOK JOHNSON 352 Napoleon St. Baton Rouge, LA 70802	10/26/2007	Newspaper Ad	\$ 325.00
PARTY EMPORIUM 19973 Thad Cain Lane Baton Rouge, LA 70809	10/17/2007	Supplies	\$ 68.98
PILGRIM BAPTIST CHURCH 10118 Legion St Convent, LA 70723	10/28/2007	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$27,543.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 2500 LA Ave Lutcher, LA 70071	10/05/2007	Postage	\$ 139.40
POSTMASTER 2500 LA Ave Lutcher, LA 70071	10/16/2007	Postage	\$ 131.20
BETTY RANDLE P.O. Box 764 Lutcher, LA 70071	10/20/2007	Election Day worker	\$ 100.00
RIVER REGION FEDERAL CREDIT UNION P.O. Drawer 309 1625 Lutcher Ave Lutcher, LA 70071	10/12/2007	Wire Transfer fee	\$ 15.00
RIVERSIDE BOOSTER 332 Railroad Ave Reserve, LA 70084	10/10/2007	Sponsorship	\$ 250.00
RUHR VALLEY PUBLISHING P.O. Box 9 Vacherie, LA 70090	10/01/2007	Newspaper Advertisement	\$ 270.72
RUHR VALLEY PUBLISHING P.O. Box 9 Vacherie, LA 70090	10/05/2007	Advertisement	\$ 270.72
RUHR VALLEY PUBLISHING P.O. Box 9 Vacherie, LA 70090	10/10/2007	Advertisement	\$ 270.72
3. SUBTOTAL (optional)			\$1,447.76
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRISCILLA RUSSEL 418 Railroad St. Gramercy, LA 70052	10/20/2007	Election day worker	\$ 100.00
DONALD RUSSELL SR. P.O. Box 799 Gramercy, LA 70052	10/20/2007	Election day worker	\$ 100.00
DONNA RUSSELL P.O. Box 799 Gramercy, LA 70052	10/20/2007	Election day worker	\$ 100.00
SCHEXNAYDER'S SUPERMARKET 13660 Hwy 643 Vacherie, LA 70090	10/05/2007	Meal sponsorship	\$ 352.11
JOHNNIE SHORTY 6125 Haydel St. Convent, LA 70723	10/20/2007	Election day worker	\$ 50.00
ST. JAMES PARISH SCHOOL FOOD SERVICE 755 N. Ezidore Gramercy, LA 70052	10/15/2007	Donation	\$ 20.00
ST. JAMES WILDCAT BOOSTER CLUB P.O. Box 101 St. James, LA 70086	10/15/2007	Sponsorship	\$ 166.00
ST. MICHAEL CEMETARY TOUR Hwy 44 Convent, LA 70743	10/23/2007	Ad	\$ 50.00
3. SUBTOTAL (optional)			\$938.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MICHAEL CHURCH P.O. Box 65 Convent, LA 70723	10/07/2007	Donation	\$ 360.00
IZZY STEIB 13420 John C. St. Vacherie, LA 70090	10/25/2007	Meal for election day	\$ 205.51
MARTHA STEIB 19430 Harry Town Ln. Vacherie, LA 70090	10/20/2007	Election day worker	\$ 75.00
KIMBERLY STEWART 2319 Church St. Vacherie, LA 70090	10/20/2007	Election Day Worker	\$ 75.00
MADELINE STEWART 2335 Church St. Vacherie, LA 70090	10/20/2007	Election day worker	\$ 75.00
STUMPS 220 Hwy 61 Gramercy, LA 70052	10/17/2007	Lutcher High	\$ 36.00
GERTRUDE TAYLOR P.O. Box 702 Lutcher, LA 70071	10/20/2007	Election day worker	\$ 50.00
JAMES THOMAS 2335 Church St. Vacherie, LA 70090	10/20/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$976.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TYSON ORGANIZATION 1000 Macon Street Suite 300 Forth Worth, TX 76102	10/01/2007	Automated and Voter Calls	\$ 2,657.61
TYSON ORGANIZATION 1000 Macon Street Suite 300 Forth Worth, TX 76102	10/12/2007	Automated telephone calls	\$ 236.88
ANGELA WASHINGTON 2628-4 Brooks Apt. St. Lutcher, LA 70071	10/20/2007	Election day worker	\$ 100.00
LAKEISHA WASHINGTON 132 Millet Ave. Gramercy, LA 70052	10/20/2007	Election day worker	\$ 50.00
EDNA WHITE P.O. Box 57 Lutcher, LA 70071	10/20/2007	Election day worker	\$ 100.00
PAULA WIGGINS P.o. Box 668 Lutcher, LA 70071	10/20/2007	Election day worker	\$ 100.00
CARLA WILLIAMS P.O. Box 200 Lutcher, LA 70071	10/20/2007	Election day worker	\$ 100.00
CONSTANCE WILLIAMS 2390 N. Exchange St. Lutcher, LA 70071	10/20/2007	Election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,444.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATANYA WILLIAMS 1579 Rose LN. Gramercy, LA 70052	10/20/2007	Election day worker	\$ 50.00
NEOSHA WILLIAMS P.o. Box 867 Gramercy, LA 70052	10/20/2007	Election day worker	\$ 100.00
TYRONE WILLIAMS 1579 Rose LN. Gramercy, LA 70052	10/20/2007	Election day worker	\$ 50.00
LARRY WINFIELD 2130 Main St. Lutcher, LA 70071	10/20/2007	Election day worker	\$ 50.00
DARRELLION ZENON 2185 Hwy 18 Vacherie, LA 70090	10/20/2007	Election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,030.64

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